

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

IT&C Department – Payment of Rs. 17,51,748/- (Rupees Seventeen Lakhs Fifty One Thousand Seven Hundred and Forty Eight only) to M/s Andhra Pradesh Technology Services Ltd. towards the procurement of various equipment for A.P. Secretariat under different projects – Orders – Issued.

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**INFORMATION TECHNOLOGY & COMMUNICATIONS (INFRASTRUCTURE) DEPARTMENT**

**G.O.Rt.No.306**

**Dated: 06.10..2008**  
Read the following:

1. Lr.No.APTS/IIP/242/2008, dt: 08.05.2007
2. Lr.No.APTS/IIP/232/APSCAN-FM&AMC/07, dt: 30.08.2008
3. Lr.No.APTS/IIP/232/APSCAN-FM&AMC/07, dt: 30.08.2008
4. Lr.No.APTS/IIP/585/IT&C/2006, dt: 12.09.2008
5. Lr.No.APTS/IIP/232/APSCAN-FM&AMC/07, dt: 12.09.2008
6. Lr.No.APTS/IIP/232/APSCAN-FM&AMC/07, dt: 12.09.2008
7. Lr.No.APTS/IIP/585/IT&C/2006, dt: 12.09.2008
8. Lr.No.APTS/IIP3/599/CMO-ITC/2006, dt: 12.09.2008
9. Lr.No.APTS/OAP/IT&C/2008, dt: 17.09.2008
10. Lr.No.APTS/OAP/IT&C/2008, dt: 17.09.2008
11. Lr.No.APTS/OAP/IT&C/2008, dt: 17.09.2008
12. Lr.No.APTS/H WB/2902/IT&C/2008, dt: 25.03.2008
13. Lr.No.APTS/HWB/0305/IT&C/MIN/07, dt: 21.07.2008
14. Lr.No.APTS/HWB/1706/IT&C/2008, dt: 23.07.2008
15. Lr.No.APTS/HWB/1706/IT&C/2008, dt: 29.07.2008
16. Lr.No.APTS/HWB/2107/IT&C/2008, dt: 08.08.2008
17. Lr.No.APTS/HWB/IT&C-MIN-HOU/2008, dt: 19.08.2008
18. Lr.No.APTS/HWB/598/IT&C/2008, dt: 06.09.2008
19. Lr.No.APTS/HWB/598/IT&C/2008, dt: 10.09.2008
20. Lr.No.APTS/HWB/5064/IT&C/2008, dt: 15.09.2008
21. Lr.No.APTS/HWB/5401/IT&C/2008, dt: 01.10.2008
22. G.O.Rt.No. 2990, Finance (Expr.GAD-II) Department, dated 08.07.2008

ORDER:

1. IT&C department has been procuring certain equipment, felt necessary from time to time for use in IT&C department and other Secretariat Departments through M/s APTS Ltd. M/s APTS Ltd. vide letters from 1<sup>st</sup> to 21<sup>st</sup> read above, procured the following items and requested for release of the payment for onward payment to be made to the vendors for the supplies already made and towards the reimbursement of amounts already spent by M/s. APTS Ltd.:

S. No.	Description of Item	Amount (Rs.)	Service Charges (Rs.)	Service Tax on APTS Service Charges (Rs.)	Total (Rs.)
1	1 No. Firepro Max. 2.4 GHz Dual Band RF Bridge and 1 No. of Telimart TM 24L – SEMIGRID – 24 antennae for connectivity between the AP Secretariat and IAS Officers quarters supplied and installed by M/s Tulip IT Services	1,49,760	7,488	926	1,58,174
2	One time Implementation charges of Oracle Data Guard in APSCAN vide IT&C Department Lr.No.Nil, dated 31.05.2008	75,000	3,750	464	79,214
3	FM charges to Wipro for four additional FM engineers deployed for APSCAN to attend evening and night shifts and Government holiday calls during 01.05.2008 to 31.05.2008 vide IT&C Department Lr.No.Nil, dated 31.05.2008	1,00,000	3,750	464	1,04,214
4	5 Nos. of Data Cards supplied to IT&C Department by M/s Drive India Enterprise Solutions (DIESL) Ltd. vide DIESL Invoice cum Delivery Challan Nos. 942, 943, 944, 945, 946 dated 31.03.2008 (Vide Tel. Nos. 9246884781, 9246884779, 9246884778, 9246884574, 9246884573 )	14,250	713	88	15,051
5	FM charges to Wipro for an engineer at AP Bhavan, New Delhi during 01.03.2008 to 31.05.2008 and 01.06.2008 to 31.08.2008	1,25,000	4,688	579	1,30,267
6	FM charges to Wipro for four additional FM engineers deployed for APSCAN to attend evening and night shifts and Government holiday calls during 01.06.2008 to 31.08.2008 vide IT&C Department Lr.No.Nil, dated 31.05.2008	3,00,000	11,250	1,391	3,12,641
7	1 No. of Idea USB Data Card supplied to Sri. K.Raju, KMATOM, IT&C Department by M/s Prime Computers, Secunderabad vide P.O.No.444/IPP2/2008-09, dated 26.08.2008	2,490	125	15	2630
8.a	1 No of Samsung Optical Mouse supplied to Secretary, IT&C Department, A.P. Secretariat by M/s Orient Business Services (P) Ltd. vide P.O.No.404/IPP5/2008-09, dated 06.08.2008	325	16	2	343
8.b	2 Nos of 250 GB Seagate External USB HDDs supplied to PL, KMATOM by M/s Pee Giee Sales Corporation vide P.O.No.412/IPP5/ 2008-09, dated 08.08.2008	10,000	500	62	10,562

8.c	31 LTO tapes (30 Nos of HP Ultrium 800 GM Data Cartridge C7973A, 1 No of HP Cleaning Cartridge C7978A) to IT&C Department, A.P. Secretariat by M/s Microcare Computers Pvt. Ltd. vide P.O.No.424/IPP5/2008-09, dated 20.08.2008	56,240	2,812	348	59,400
8.d	4 Nos of Transcend-8GB Pen Drives supplied to PS to Hon'ble IT Minister, A.P. Secretariat by M/s Ferrai Video vide P.O.No.260/IPP5/ 2008-09, dated 12.06.2008	6,200	310	38	6,548
9	2 Nos. of Nokia N73 model cell phones supplied to Peshi of Hon'ble Minister, IT&C and Youth Services and Sports, AP Secretariat by M/s Ferrari Video vide P.O.No.0272/OAP7/ 08-09, dated 13.06.2008	27,900	698	86	28,684
10	1 No. of Smart Phone 8 GB model supplied to Advisor, IT&C Department by M/s Ferrari Video vide P.O.No.0070/OAP7/08-09, dated 23.04.2008	28,600	715	88	29,403
11	1 No. of Smart Phone 8 GB model supplied to Prl. Secretary, IT&C Department by M/s Ferrari Video vide P.O.No.0210/OAP6/08-09, dated 24.05.2008	28,600	715	88	29,403
12	1 No. of Sony Notebook supplied to O/o PS to Hon'ble Chief Minister (Shri. Kiran Kumar Reddy) by M/s Parity Systems vide P.O.No.1104/HWP8/07-08, dated 13.03.2008	1,19,250	5,963	737	1,25,950
13	1 No. of Acer Desktop supplied to O/o Sri. R. Changa Reddy, Hon'ble Minister for Law & Courts, Industrial Training Institute, AP Secretariat by M/s Cluster Infotech vide P.O.No.0491/HWP8/07-08, dated 06.08.2007	33,720	1,686	208	35,614
14	1 No. of HP Deskjet Printer supplied to A.S. to Hon'ble Chief Minister, AP Secretariat by M/s Cache Peripherals vide P.O.No.0275/HWP8/ 08-09, dated 20.06.2008	3,549	177	22	3,748
15	1 No. of HP Laserjet Printer supplied to A.S. to Hon'ble Chief Minister, AP Secretariat by M/s Micorcare Computers vide P.O.No.0276/HWP8/08-09, dated 20.06.2008	10,095	505	62	10,662
16	6 Nos. of Acer Desktops supplied to A.S. to Hon'ble Chief Minister, CM Office, AP Secretariat by M/s Cluster Infotech Pvt. Ltd. vide P.O.No.0383/HWP8/08-09, dated 29.07.2008	1,76,820	8,841	1,093	1,86,754
17 17.a	2 Nos. of HP Desktops supplied to Sri. B. Satyannarayana, Hon'ble Minister for Housing, AP Secretariat by M/s Micorcare vide P.O.No.0324/HWP8/2008-09, dated 04.07.2008	73,000	3,650	451	77,101

17.b	1 No. of HP Scanner supplied to Sri. B. Satyannarayana, Hon'ble Minister for Housing, AP Secretariat by M/s Cache vide P.O.No.0325/HWP8/2008-09, dt: 04.07.2008	7,010	351	43	7,404
17.c	1 No. of Acer Desktop supplied at residence of Sri. M. Gopi Krishna, Spl. Secretary, IT&C Department by M/s Cluster Infotech vide P.O.No.0326/HWP8/2008-09, dated 04.07.2008	33,270	1,664	206	35,140
17.d	1 No. of HP Laserjet Printer supplied at residence of Sri. M. Gopi Krishna, Spl. Secretary, IT&C Department by M/s Microcare vide P.O.No.0327/HWP8/2008-09, dated 04.07.2008	15,400	770	95	16,265
18	1 No. of Compact 650VA UPS supplied at AP Secretariat Reception for Touch screen purpose by M/s Cluster Infotech Pvt. Ltd. vide P.O.No.0441/HWP8/2008-09, dated 25.08.2008	3,390	170	21	3,581
19	1 No of Touch Screen Desktop (KIOSK) supplied to Secretariat Reception, A.P. Secretariat by M/s HCL Infosystems Ltd. vide P.O.No.0234/HWP8/08-09, dated 03.06.2008	83,000	4,150	513	87,663
20	1 No of Sony Vaio Notebook supplied to Prl. Secretary to Hon'ble Chief Minister, AP Secretariat by M/s S.V.Electronics Ltd. vide P.O.No.0359/HWP8/2008-09, dated 17.07.2008	1,18,750	5,938	734	1,25,422
21	1 No of HP LaserJet M 1005 MF Printer supplied to Hon'ble Minister for Revenue Relief & Rehabilitation, AP Secretariat and 1 No of HP LaserJet M 1007 Printer supplied to the Secretary, Legislative Affairs and Justice Department, AP Secretariat vide P.O.No.0389/HWP8/08-09,dated 17.07.2008	18,873	944	117	19,934
	<b>TOTAL</b>	<b>16,20,492</b>	<b>72,339</b>	<b>8,941</b>	<b>17,01,772</b>

3. Government, after careful consideration and detailed examination, hereby sanction and release Rs. 17,51,748/- (Rupees Seventeen Lakhs Fifty One Thousand Seven Hundred and Forty Eight only) to M/s. APTS Ltd. towards the reimbursement for the procurements made for Secretariat departments, including APTS service charges and Service Tax on APTS Service Charges. This amount shall be released to the PD account of APTS Ltd.

4 The amount released in para 3 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services.
MH 090	:	SECRETARIAT.
GH 11	:	Normal State Plan.
SH (22)	:	Information Technology & Communications Dept.
520	:	Machinery & Equipment.
521	:	Purchases.

5. Joint Director and D.D.O. IT&C Department shall draw the amount sanctioned in para 3 above by preferring an adjustment bill with the Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad and credit the amount into the PD account No. 23 of M/s. A.P Technology Services Ltd. under the following Heads of Account:

8449	:	Other Deposits
MH 120	:	Misc. Deposits
SH (56)	:	Deposits to APTS Ltd

6. MD, APTS Ltd., shall submit an advance stamped receipt for the amount sanctioned in para 3, in duplicate to this Department.

7. This order issues in concurrence with the orders issued by Finance Department, G.O.Rt.No. 2990, Finance (Expr.GAD-II) Department, dated 08.07.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

**SURESH CHANDA**  
**SECRETARY TO GOVERNMENT**

To  
The Managing Director, APTS Ltd.  
The Finance (Expr GAD.II) Department  
The Accountant General (A&E), AP, Hyderabad  
The Accountant General (Audit), AP, Hyderabad  
The Pay & Accounts Officer, Hyderabad  
The Dy. PAO, Secretariat Branch, Hyderabad  
The A.P. State Human Rights Commission, Nampalli  
The JD & DDO, IT&C department.

Copy to:  
PS to Prl. Secretary to Government, IT&C Department.  
Electronic Documentation Centre (EDC), AP Secretariat.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER